

**EXHIBIT B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 01/27/2012 16:44:10

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 12/27/2011

TO: 12/31/2011

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

0.00

61.39

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

12/31/2011

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNT'S RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

61.39

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

61.39

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

11/30/11

LAST PAYMENT DATE:

01/11/12

LAST BILL NUMBER:

581459

ACTUAL FEES BILLED TO DATE:

364,932.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

364,932.00

LAST BILL THRU DATE:

10/31/11

FEES WRITTEN OFF TO DATE:

85,704.00

COSTS WRITTEN OFF TO DATE:

23,827.85

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 01/27/2012 16:44:10

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0885	LONG-DISTANCE TEL.	12/27/11	12/27/11
0972	DOCUMENT RETRIEVAL FEES	12/31/11	12/31/11
Total			61.39

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885							
PREMIERE CONFERENCING		BLABEY, D E	12/27/11	36.51	9528514	1174241	12/27/11
PREMIERE CONFERENCING							
0885 LONG-DISTANCE TEL. Total :				36.51			
DOCUMENT RETRIEVAL FEES 0972							
DOCUMENT RETRIEVAL F		PIZZARELLO, C	12/31/11	24.88	9538565	1181390	01/10/12
Document Retrieval Fees							
0972 DOCUMENT RETRIEVAL F Total :				24.88			
Costs Total :				61.39			

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Run Date &amp; Time: 01/27/2012 16:44:10

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 3267697  
Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	36.51					
0972 DOCUMENT RETRIEVAL FEES	24.88					
Costs Total :	61.39					

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Run Date &amp; Time: 01/27/2012 16:44:10

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Dpened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM: 12/31/2011

TD: 12/31/2011

## FEES

## CDSTS

GROSS BILLABLE AMOUNT:

0.00

18.88

AMOUNT WRITTEN DDWN:

PREMIUM:

ON ACCDUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

12/31/2011

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

18.88

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

18.88

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

12/21/11

LAST PAYMENT DATE:

01/11/12

LAST BILL NUMBER:

583620

ACTUAL FEES BILLED TO DATE:

230,821.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

230,821.50

LAST BILL THRU DATE:

11/30/11

FEES WRITTEN OFF TO DATE:

20,054.00

COSTS WRITTEN OFF TO DATE:

944.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 01/27/2012 16:44:10

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3267697

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0972	DOCUMENT RETRIEVAL FEES	12/31/11	12/31/11
Total		18.88	

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
DOCUMENT RETRIEVAL FEES 0972							
DOCUMENT RETRIEVAL F		PIZZARELLI, C	12/31/11	18.88	9538566	1181390	01/10/12
Document Retrieval Fees							
0972 DOCUMENT RETRIEVAL F Total :				18.88			
Costs Total :				18.88			

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Matter No: 056772-00008

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 3267697

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0972 DOCUMENT RETRIEVAL FEES	18.88					
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Costs Total :	18.88					
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